



**San Francisco**  
**Water Power Sewer**

Services of the San Francisco Public Utilities Commission

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Sent via electronic mail to [Johnson.Kathleen@epa.gov](mailto:Johnson.Kathleen@epa.gov)

June 30, 2016

Ms. Kathleen Johnson, Director  
Enforcement Division  
United States Environmental Protection Agency, Region IX  
75 Hawthorne Street  
San Francisco, CA 94105-3901

Dear Ms. Johnson,

This letter transmits information on excursions and property backups from San Francisco's combined sewer collection system that occurred during the month of May 2016, pursuant to your Request for Information letter of February 16, 2016 and your letter of April 12, 2016, revising certain due dates for this information.

Attached please find an excel workbook with the requested information. The first tab of the workbook contains a table describing the information provided and the second tab contains the excursion records responsive to the Request for Information. Excursions which involve private property backups are not separately tracked.

As briefly discussed when we met on May 27, 2016, we are providing you with excursion information that exists in our Maximo database. Where the information you have requested does not align with the information our system captures, we have provided the most relevant Maximo information. The purpose of the first page of the attached workbook is to identify the sources of information we relied on to respond to your request and, if none were available, to explain why.

As SFPUC staff stated during that meeting, and in subsequent conversations with your staff, we want to ensure we are all on the same page and providing responsive information for you. If the information that we have provided to date is inconsistent with your expectations or needs, please let us know what we can do moving forward.

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of those who manage the system or are directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties*

Edwin M. Lee  
Mayor

Francesca Vietor  
President

Anson Moran  
Vice President

Ann Moller Caen  
Commissioner

Vince Courtney  
Commissioner

Ike Kwon  
Commissioner

Harlan L. Kelly, Jr.  
General Manager



*for submitting false information, including the possibility of fine and imprisonment for knowing violations under the Clean Water Act and 18 U.S.C. § 1001.*

Sincerely,



Harlan L. Kelly, Jr.  
General Manager  
San Francisco Public Utilities Commission

cc: Nancy Woo  
Tomas Torres  
Eric Magnan  
Bruce Wolfe  
Tom Mumley  
Lila Tang  
Jessica Watkins